

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KRISTINA M MYLES

CASE NO. 04 B 40427

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-3341

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/01/04 and confirmed on 02/15/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTH SHORE HOLDINGS	SECURED	.00	.00	.00
NORTH SHORE HOLDINGS	MORTGAGE ARRE	6000.00	.00	6000.00
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	NOT FILED	.00	.00
ATLANTIC CREDIT & FINANC	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	519.88	.00	77.68
BEST BUY/HOUSEHOLD RETAI	UNSECURED	NOT FILED	.00	.00
AMOCO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1001.36	.00	149.62
B FIRST LLC	UNSECURED	8909.46	.00	1331.21
B FIRST LLC	UNSECURED	6317.26	.00	943.89
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
FOX VALLEY ORTHOPEDIC AS	UNSECURED	NOT FILED	.00	.00
FOX VALLEY WOMENS HEALTH	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1562.73	.00	233.49
H & R ACCOUNTS	UNSECURED	NOT FILED	.00	.00
HSBC CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
B LINE LLC	UNSECURED	878.41	.00	131.25
KANE ANESTHESIA	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	553.38	.00	82.68
ECAST SETTLEMENT CORPORA	UNSECURED	20151.73	.00	3010.97
MENARDS	UNSECURED	NOT FILED	.00	.00
MIDWEST ORTHO & NEURO	UNSECURED	1064.00	.00	158.98
PATHOLOGY CONSULTANTS	UNSECURED	171.00	.00	25.55

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SAMS CLUB	UNSECURED	NOT FILED	.00	.00
ST CHARLES PODIATRY ASSO	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	2465.64	.00	368.40
ECAST SETTLEMENT CORPORA	UNSECURED	5111.83	.00	763.78
WELLS FARGO HOME MORT	MORTGAGE ARRE	1613.51	.00	1613.51

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7613.51	.00	48706.68	.00	56320.19
PRINCIPAL PAID	7613.51	.00	7277.50	.00	14891.01
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	7613.51	.00	7277.50	.00	14891.01
The Debtor's attorney, SARAH L POEPPPEL				, was allowed \$	1200.00
and was paid \$ 1200.00 .					

The Trustee received \$ 708.99 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/18/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE